

Date: Wednesday, 03/06/2009 9:55:54 AM  
 User: Melanie Fauteux

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	FLOOR PROVISIONS KIT
<b>Job Number</b> :	48346		
<b>Estimate Number</b> :	12233		
<b>P.O. Number</b> :		<b>Part Number</b> :	D350689013
<b>This Issue</b> :	03/06/2009	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	N/A
<b>First Issue</b> :	//	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	43281	<b>Drawing Revision</b> :	N/A
	<b>Type</b> :	<b>Material</b> :	
	SMALL /MED FAB	<b>Due Date</b> :	03/06/2009
<b>Written By</b> :		<b>Qty:</b>	1
<b>Checked &amp; Approved By</b> :	<u>MF 09-08-03</u>	<b>Um:</b>	Each
<b>Comment</b> :	est rev D 06.02.07 Re-format ec est rev E 06.02.28 Fixed typo ec est rev.F 07.01.02 per dsi 9311 ec		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

DC

DOCUMENT CONTROL



for JLD 09/06/03



Comment: DOCUMENT CONTROL

Photocopy D350-689 bluefile &amp; type labels per PPP D350-689-013 CHG 002

S 09/06/04

2.0

D30251

Beam



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3025-1	Beam	<u>22566</u>

S 09/06/04 (K)

3.0

D30261

Channel



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3026-1	Channel	<u>43291</u>

S 09/06/04 (K)

4.0

D30271

Clip



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3027-1	Clip	<u>15977</u> <u>B22566</u>

S 09/06/04 (K)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Job Number: 48346

Part Number: D350689013

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D30273

Clip



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

pick:

Qty Part number Description Batch  
1 D3027-3 Clip 22566

SS 09/06/04 (X)

6.0

D30275

Clip



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

pick:

Qty Part number Description Batch  
1 D3027-5 Clip 22566

SS 09/06/04 (X)

7.0

D30277

Clip



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

Qty Part number Description Batch  
4 D3027-7 Clip 22566

SS 09/06/04 (X)

8.0

D30321

Spacer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

pick:

Qty Part number Description Batch  
1 D3032-1 Spacer 22556

SS 09/06/04 (X)

9.0

D30331

Seat Track



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty Part number Description Batch  
2 D3033-1 Seat track 43292

SS 09/06/04 (X)

10.0

AN960JD10L

Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

pick:

Qty Part number Description Batch  
6 AN960JD10L Washer M 69632

SS 09/06/04 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Part Number: D350689013

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

MS20426AD36

Rivet



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

pick:

Qty Part number Description Batch  
16 MS20426AD3-6 Rivet

M105055

SS 09/06/04 (X)

12.0

MS20426AD46

Rivet



Comment: Qty.: 17.0000 Each(s)/Unit Total : 17.0000 Each(s)

pick:

Qty Part number Description Batch  
17 MS20426AD4-6 Rivet

M105144

SS 09/06/04 (X)

13.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 18.0000 Each(s)/Unit Total : 18.0000 Each(s)

pick:

Qty Part number Description Batch  
18 MS20470AD4-5 Rivet

M109031

SS 09/06/04 (X)

14.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty Part number Description Batch  
2 MS20470AD4-6 Rivet

M109371

SS 09/06/04 (X)

15.0

MS20470AD56

Rivet



Comment: Qty.: 30.0000 Each(s)/Unit Total : 30.0000 Each(s)

pick:

Qty Part number Description Batch  
30 MS20470AD5-6 Rivet

M105433 x6  
M9619 x24

SS 09/06/04 (X)

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Machine Or Operation:

Description :

16.0

MS21059L3

Nut Plate



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

pick:

Qty Part number Description Batch  
8 MS21059L3 Nut plate

M109962

88 09/06/04 (X)

17.0

MS24693S273

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty Part number Description Batch  
2 MS24693S273 screw

M1495

88 09/06/04 (X)

18.0

MS27039110

Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

pick:

Qty Part number Description Batch  
6 MS27039-1-10 Screw

M111425

88 09/06/04 (X)

19.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Scrublot (X)

20.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-689-013

Location:

PPP Rev:

C

9/6/8

(X)

SP

21.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/06/08

Job Completion



mf 09-06-08